## Case 20-32021 Document 903-1 Filed in TXSB on 12/22/20 Page 1 of 2 EXHIBIT $^{\circ}$ A"



LOAN INFORMATION									
Loan Number	Debtors Name	Bankruptcy Filing Date Bankruptcy Case		Chapter	Investor	Comments			
	BISSETT, KEITH	4/1/2020	20-32021	11	FHA				

PAYMENT CHANGE TABLE											
Escrow Payment Date/Arm Change	Principal & Interest Amount	Taxes	Property Insurance	PMI Insurance	Trust Shortage	Pers. Insurance	Total Payment	Late Charge	Court Filed		
1/1/2017	\$773.47	\$121.60	\$224.45	\$171.14			\$1,290.66	\$51.63			
1/1/2018	\$773.47	\$120.09	\$238.35	\$167.66	\$5.76		\$1,305.33	\$52.21			
1/1/2019	\$773.47	\$132.38	\$218.07	\$164.03			\$1,287.95	\$51.52			
11/1/2019	\$773.47	\$116.72	\$213.53	\$160.26			\$1,263.98	\$50.56			
12/1/2020	\$773.47	\$149.89	\$156.18	\$156.34			\$1,235.88	\$49.44			

Post Petition		PAYMENT HISTORY								
Date	Debtor Payment Paid Date	Post Petition Payment Amount Due	Debtors Payment Paid Amount	Late Charge/NSF	Suspense	Suspense Total	Total Due	Contracutal Paid to Date/Comments		
	7/2/2020		737.84		0.00	737.84				
10/1/2017	DUE	1290.66			0.00	737.84	1290.66			
11/1/2017	DUE	1290.66			0.00	737.84	1290.66			
12/1/2017	DUE	1290.66			0.00	737.84	1290.66			
1/1/2018	DUE	1305.33			0.00	737.84	1305.33			
2/1/2018	DUE	1305.33			0.00	737.84	1305.33			
3/1/2018	DUE	1305.33			0.00	737.84	1305.33			
4/1/2018	DUE	1305.33			0.00	737.84	1305.33			
5/1/2018	DUE	1305.33			0.00	737.84	1305.33			
6/1/2018	DUE	1305.33			0.00	737.84	1305.33			
7/1/2018	DUE	1305.33			0.00	737.84	1305.33			
8/1/2018	DUE	1305.33			0.00	737.84	1305.33			
9/1/2018	DUE	1305.33			0.00	737.84	1305.33			
10/1/2018	DUE	1305.33			0.00	737.84	1305.33			
11/1/2018	DUE	1305.33			0.00	737.84	1305.33			
12/1/2018	DUE	1305.33			0.00	737.84	1305.33			
1/1/2019	DUE	1287.95			0.00	737.84	1287.95			
2/1/2019	DUE	1287.95			0.00	737.84	1287.95			
3/1/2019	DUE	1287.95			0.00	737.84	1287.95			
4/1/2019	DUE	1287.95			0.00	737.84	1287.95			
5/1/2019	DUE	1287.95			0.00	737.84	1287.95			
6/1/2019	DUE	1287.95			0.00	737.84	1287.95			
7/1/2019	DUE	1287.95			0.00	737.84	1287.95			
8/1/2019	DUE	1287.95			0.00	737.84	1287.95			
9/1/2019	DUE	1287.95			0.00	737.84	1287.95			
10/1/2019	DUE	1287.95			0.00	737.84	1287.95			
11/1/2019	DUE	1263.98			0.00	737.84	1263.98			
12/1/2019	DUE	1263.98			0.00	737.84	1263.98			
1/1/2020	DUE	1263.98			0.00	737.84	1263.98			
2/1/2020	DUE	1263.98			0.00	737.84	1263.98			
3/1/2020	DUE	1263.98			0.00	737.84	1263.98			
4/1/2020	DUE	1263.98			0.00	737.84	1263.98			
5/1/2020	DUE	1263.98			0.00	737.84	1263.98			
6/1/2020	DUE	1263.98			0.00	737.84	1263.98			
7/1/2020	DUE	1263.98			0.00	737.84	1263.98			
8/1/2020	DUE	1263.98			0.00	737.84	1263.98			
9/1/2020	DUE	1263.98			0.00	737.84	1263.98			

## Case 20-32021 Document 903-1 Filed in TXSB on 12/22/20 Page 2 of 2

10/1/2020	DUE	1263.98			0.00	737.84	1263.98		
11/1/2020	DUE	1263.98			0.00	737.84	1263.98		
12/1/2020	DUE	1235.88			0.00	737.84	1235.88		
								Post Petition Payment Amount Due	
			Total Late Charge	0.00	Total Suspense	737.84	-737.84	Suspense	
							0.00	NSF/Late Charge	
							49345.22	Total Arrearage	